

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 17-23830 (JNP)

Ernest C. Young
420 Myrtle Avenue
Lindenwold, NJ 08021

Monthly Payment: \$502.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
08/02/2017	\$500.00	09/05/2017	\$500.00	10/02/2017	\$500.00	11/06/2017	\$502.00
12/04/2017	\$502.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ERNEST C. YOUNG	5	\$0.00	\$0.00	\$0.00	\$0.00
0	NONA L. OSTROVE, ESQUIRE	13	\$2,500.00	\$2,308.68	\$191.32	\$1,845.84
1	ALLY FINANCIAL	24	\$275.72	\$0.00	\$275.72	\$0.00
2	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ARCADIA RECOVERY BUREAU, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
5	COLONIAL SAVINGS, F.A.	24	\$12,484.75	\$0.00	\$12,484.75	\$0.00
6	COLONIAL SAVINGS F.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
7	COMENITY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
8	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
9	DANA B. OSTROVSKY, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	DAVID CUNEO, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
11	EMERG PHY ASSOC OF S. JERSEY, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	EYE PHYSICIANS PC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	LVNV FUNDING, LLC	33	\$1,135.47	\$0.00	\$1,135.47	\$0.00
14	FIDELITY NATIONAL TITLE INSURANCE CO.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	FIDELITY NATIONAL TITLE INSURANCE CO.	0	\$0.00	\$0.00	\$0.00	\$0.00
16	PREMIER BANKCARD, LLC	33	\$660.02	\$0.00	\$660.02	\$0.00
17	GEM AMBULANCE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	JEWELL DEVEREAUX II	0	\$0.00	\$0.00	\$0.00	\$0.00
19	KML LAW GROUP, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
20	KAYLA GAMAR-YOUNG	33	\$0.00	\$0.00	\$0.00	\$0.00
21	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	PENNSTAR	0	\$0.00	\$0.00	\$0.00	\$0.00
23	PHOENIX FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$647.10	\$0.00	\$647.10	\$0.00
25	SIMONS AGENCY INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
26	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
27	VALENTINE & KEBARTAS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	WEBBANK/FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	NONA OSTROVE	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ARCADIA RECOVERY BUREAU, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
32	CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
33	PREMIER BANKCARD, LLC	33	\$1,035.40	\$0.00	\$1,035.40	\$0.00
34	LVNV FUNDING, LLC	33	\$727.53	\$0.00	\$727.53	\$0.00
35	AMERICAN MEDICAL COLLECTION AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
36	C&H COLLECTION	33	\$0.00	\$0.00	\$0.00	\$0.00
37	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
38	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
39	JOHN D. KERNAN DMD	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2017	1.00	\$0.00
09/01/2017	Paid to Date	\$1,000.00
10/01/2017	34.00	\$502.00
08/01/2020	Projected end of plan	

Total payments received this period: \$2,504.00
 Total paid to creditors this period: \$1,845.84
 Undistributed Funds on Hand: \$462.84
 Arrearages: \$2.00
 Attorney: NONA L. OSTROVE, ESQUIRE